

TAXINVOICE

Invoice No: 597
Invoice Date: 2024-01-15
Due Date: 2024-02-14

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad,
Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Jain Hardware

Email:

Phone:

GSTIN: 24AAAFJ5678A1Z2

PAN: AAAFJ5678A

Address: Motera, Ahmedabad,
Gujarat 380005

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-------------------------------|--------------|------|-----|---------------------|--------------|------------------------------|
| FRP Water Tanks (per unit) | 3925 | 7000 | 35 | 245000.00 | 18 | 289100.00 |
| Exhaust Fans (per unit) | 8414 | 2000 | 75 | 150000.00 | 18 | 177000.00 |
| | | | | | | |
| | | | | Total Taxable Value | 395000.00 | |
| | | | | Subtotal | 466100.00 | |
| | | | | Discount | 20000 | |
| | | | | Total | 446100.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 446100.00 | |

Terms and condition

Please make the payment by the due date.

